



THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

Various State Agencies

Bill To:
Various State Agencies
Located throughout Idaho

Various, ID 83701

Statewide Blanket Purchase Order
Contract Renewal - 03

Statewide Blanket Purchase
Order
SBPO1187 - 03

DELIVER TO:

Various State Agencies
Located throughout Idaho

Various, ID 83701

Date: Fri Feb 01, 2008
F.O.B: Destination
Terms:

VENDOR:

McKesson Medical-Surgical Minnesota
8121 10th Ave North
Golden Valley, MN 55427
Attn: Government Sales
Vendor Nbr:
Emailed To: government.sales@redline.mckhbc.com
Phone: 800 328-8111
Fax: 800 237-9766
Account Number: P00000056618

Start of Service Tue Apr 01, 2008
Date
Tue Mar 31, 2009
End of Service
Date:
Solicitation#: [RFQ04022](#)
DOC#: PREQ7786

Buyer: [MARY JEPSEN](#) 208-332-1607

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		500000.00
	Total:			500000.00

SBPO1187 Renewal

This Contract Renewal and the provisions hereof are hereby attached to and made part of that certain State of Idaho contract number SBPO1187, dated April 1, 2004 for Medical and Laboratory Supplies as per the State of Minnesota Contract Release M-487(5) dated March 17, 2004 for participating Idaho medical institutions, veterans homes, public health districts, state hospitals, university health centers, correctional facilities, and other eligible public health facilities, between McKesson Medical, as "Contractor" and the State of Idaho as "State". Contractor and State hereby agree as follows:

Blanket Comments: All of the terms and conditions contained in this Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this RENEWAL is April 1, 2008.

This contract is renewed for one (1) year commencing April 1, 2008 and expiring March 31, 2009. The same terms, conditions and prices prevail for the contract renewal period.

The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.

Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	Contract renewal- One (1) year 4-1-08 thru 3-31-09. Medical and Laboratory Supplies and Services as per the State of Minnesota Contract Release M-487(5) dated March 17, 2004 for participating Idaho medical institutions, veterans homes, public health districts, state hospitals, university health centers, correctional facilities, and other eligible public health facilities. Membership in MMCAP is required to access this contract.	1 YR	500000.00	500000.00

(948-55) (nt)

NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD

Contract for Medical Supplies for various state of Idaho agencies, institutions, and departments. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis.

Contract Title:.....Medical Supplies and Services

Delivery Zone/Area:.....Statewide

Contract Usage Type:.....Optional Use

Public Agency Clause:Yes (MMCAP Membership Required)

Contract Administration:....Mary Jepsen

---Phone Number:.....208-332-1607

---E-Mail:.....mary.jepsen@adm.idaho.gov

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

Quantities are estimated purchases only. Actual purchases may vary. The state is not responsible and shall not be held liable for any estimated quantities

Instructions:

Freight / Handling Included in Price

By: MARY JEPSEN